AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract Firm-Fixed		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (If applicable)
09	2004SEP10	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If other	r than Item 6)	•	Code S3915A
TACOM-ROCK ISLAND		DCMA PHILADELPHIA			
AMSTA-AQ-ARCC MISSY WITT (309)782-3743		700 ROBBINS AVENUE PO BOX 11427	BLDG 4-A		
ROCK ISLAND IL 61299-7630		PHILADELPHIA PA	19111-0427		
EMAIL: WITTM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Γ SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
ILC MANUFACTURED PRODUCTS DIVISION					
A DIVISION OF ILC DOVER LP TWO MOONWALKER ROAD			9B. Dated (See	e Item 11)	
FREDERICA, DE. 19946-2080			404 35 319		0.1.1
		X	10A. Modifica	tion Of Contract/	Order No.
MADE DISTINGS, I ama Duainas Daufa	i		DAAE20-01-D	-0085/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 09JX4 Facility Code	THE TEEN ON IT A DOLL	EG EG AMENDA ENTEG OF	2001SEP25	TO.	
		ES TO AMENDMENTS OF			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the solic	itation or as am	anded by one of th	e following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	0				
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified. 12. Accounting And Appropriation Data (If red	wired)				
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Described I	n Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	Ü	such as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	•	* /			
D. Other (Specify type of modification a	nd authority)				
					0.00
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0	is required to sign	this document and return		copies to the Issui	<u> </u>
14. Description of Americanon (C	organized by OCF section	neudings, merdding sonerau	on/contract subj	ect matter where i	cusioic.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	e Of Contracting	Officer (Type or	print)
- · · · · ·		JOYCE L KLEIN			
15B. Contractor/Offeror	15C. Date Signed	KLEINJ@RIA.ARMY. 16B. United States C		JUJI	16C. Date Signed
					
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2004SEP10
(Digitature of person authorized to sign)		(Signature	or contracting (J.11CC1)	1

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-01-D-0085/0001 MOD/AMD 09	

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0001 MOD/AMD 09

Page 3 of 4

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	ror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 4240-01-370-3822 FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified				
0002AC	PRODUCTION QUANTITY	339	EA	\$166.06000	\$ 56,294.34
	NOUN: RAID M40 MED MASKS PRON: DE0AEG40DE PRON AMD: 03 ACRN: AD AMS CD: 30700000000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ110816501 H92224 J 3 PROJ CD BRK BLK PT 076 OUANTITY DEL DATE 001 339 31-JAN-2005				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (H92224) SPECIAL OPERATIONS FORCES SPT ACTY BLDG 5A BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40512-4063				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0001				
0002AF	PRODUCTION QUANTITY	9222	EA	\$166.62000	\$ 1,536,569.64
	NOUN: M40A1 MASK MEDIUM PRON: T11MC29DSB PRON AMD: 02 ACRN: AF CUSTOMER ORDER NO: M6700401MP30040				
	Packaging and Marking				
	Inspection and Acceptance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0001 MOD/AMD 09

Page 4 of 4

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 M9883610723001 MMSA01 J 1				
	DEL REL CD QUANTITY DEL DATE				
	012 407 25-AUG-2004				
	013 516 30-SEP-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(MMSA01) TRAFFIC MANAGEMENT OFFICER				
	MCLB BLDG 1221 DR 20				
	MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000				
	ALBANY GA 31/04-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0085/0001				
	DIRECTOR 01 D 00037,0001				
			1		